

UNITED STATES DISTRICT COURT

for the

District of Wyoming

ANNE MARIE GUZZO, et al.,)	
Plaintiffs,)	
)	Case No.: 14-cv-00200-SWS
MATTHEW H. MEAD, et al.,)	
Defendants)	

BILL OF COSTS

Judgment having been entered in the above entitled action on 01/29/2015 *Date* against MATTHEW H. MEAD, et al., the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 500.00
Fees for service of summons and subpoena	0.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	195.50
Fees and disbursements for printing	0.00
Fees for witnesses (<i>itemize on page two</i>)	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case	133.35
Docket fees under 28 U.S.C. 1923	0.00
Costs as shown on Mandate of Court of Appeals	0.00
Compensation of court-appointed experts	0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	0.00
Other costs (<i>please itemize</i>)	0.00
TOTAL \$ 828.85	

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

Electronic service

First class mail, postage prepaid

Other: _____

s/ Attorney: Thomas W. Stoever, Jr.

Name of Attorney: Thomas W. Stoever, Jr.

For: Anne Marie Guzzo, et al. Date: 03/25/2015
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By: _____

Deputy Clerk

Date

UNITED STATES DISTRICT COURT

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of co-

The Federal Rules of Civil Procedure

Costs Other than Attorneys' Fees.
Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the

may tax c

RULE 6

(d) Additional Time After Certain Kinds of Service.

added after the

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become

ATTACHMENT 1

ARNOLD & PORTER LLP

Rebecca A. Golz
Rebecca.golz@aporter.com

+1 303.863.2304
+1 303.832.0428 Fax

370 Seventeenth Street
Suite 4400
Denver, CO 80202-1370

October 15, 2014

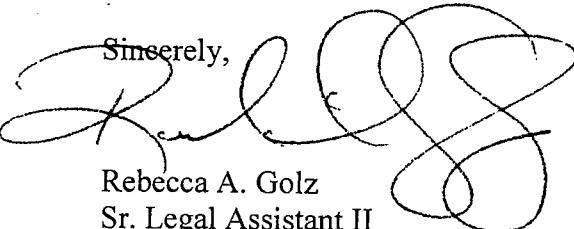
VIA FEDERAL EXPRESS DELIVERY

Tracy L. Zubrod
ZUBROD LAW OFFICE, PC
219 East 18th Street
Cheyenne, WY 82001

Re: *Guzzo, et al. v. Mead, et al.*, United States District Court for the District of Wyoming, Case No.: 14-cv-00200-SWS

Dear Tracy:

Enclosed is a check made out to your firm in the amount of \$500.00 for the filing fees paid by your firm in relation to the above-referenced matter. Thank you kindly for your assistance in getting the complaint submitted expeditiously.

Sincerely,

Rebecca A. Golz
Sr. Legal Assistant II

Enclosure

ARNOLD & PORTER LLP

Wells Fargo, N.A.

20026

11-24
1210

Date October 15, 2014

555 Twelfth Street, N.W.
Washington, D.C. 20004-1202

PAY FIVE HUNDRED AND 00/100

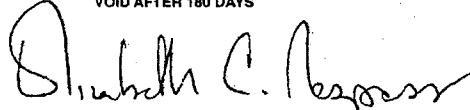
DOLLARS \$ 500.00

PAY
 TO
 THE
 ORDER OF

Zubrod Law Office, P.C.
 219 East 18th Street
 Cheyenne, WY 82001

ARNOLD & PORTER LLP

VOID AFTER 180 DAYS



SIGNATURE HAS A COLORED BACKGROUND** BORDER CONTAINS MICROPRINTING

** 20026 ** 12100024814706599677 **

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Narrative</u>		
10102014	Oct 10/14	\$500.00		October 15, 2014	20026

ATTACHMENT 2

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF WYOMING

INVOICE NO: 20140005

MAKE CHECKS PAYABLE TO:

Rebecca Golz
Arnold & Porter
370 17th Street
Suite 4400
Denver, CO 80202
Phone: (303) 863-2304

rebecca.golz@aporter.com

Anne Bowline, RMR, CRR

P.O. Box 1529
Casper, WY 82602

Phone: (307) 235-3376

Tax ID: 83-0327742
anne@professionalreporting.com

CRIMINAL CIVIL

DATE ORDERED:

11-13-2014

DATE DELIVERED:

11-18-2014

Case Style: 14-CV-200-S, Guzzo, et al. v Mead, et al.
Transcript of Evidentiary Hearing

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day	46	4.25	195.50							195.50
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									195.50
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE:									\$195.50

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

11-24-2014

ATTACHMENT 3

Arnold & Porter LLP
List of Fee and Disbursement Entries
From Transaction Date: 10/6/2014 to Transaction Date: 2/10/2015
Including: WIP Prebill Billed entries

Control Group Line	Timekeeper (Category)	Tran Date	Description	Hourly Rate	Time/Unit	Value	Billed			Print Flag
							Base	Amount	Bill Num	
0091738	National Center for Lesbian Rights									
00004	Wyoming Marriage Equality Action	10/09/14	COPY Job made on 10092014 at DN44011Xerox275-copier0 by 7153	0.00	1.00	0.15	1.00	0.15	0	2713661
15746104	Duplicating	10/09/14	Rebecca Goiz TOTAL PAGES: 1							
15746105	Duplicating	10/09/14	COPY Job made on 10092014 at DN44011Xerox275-copier0 by 7153	0.00	2.00	0.30	2.00	0.30	0	2713661
15746106	Duplicating	10/09/14	Rebecca Goiz TOTAL PAGES: 2							
15746107	Duplicating	10/09/14	COPY Job made on 10092014 at DN44011Xerox275-copier0 by 7153	0.00	1.00	0.15	1.00	0.15	0	2713661
15746103	Duplicating	10/09/14	Rebecca Goiz TOTAL PAGES: 1							
15746099	Duplicating	10/09/14	COPY Job made on 10092014 at DN44011Xerox275-copier0 by 7153	0.00	3.00	0.45	3.00	0.45	0	2713661
15746100	Duplicating	10/09/14	Rebecca Goiz TOTAL PAGES: 3							
15746102	Duplicating	10/09/14	COPY Job made on 10092014 at DN44011Xerox275-copier0 by 7153	0.00	2.00	0.30	2.00	0.30	0	2713661
15746101	Duplicating	10/09/14	Rebecca Goiz TOTAL PAGES: 2							
15747792	Duplicating	10/10/14	COPY Job made on 10092014 at DN44011Xerox275-copier0 by 7153	0.00	1.00	0.15	1.00	0.15	0	2713661
15747793	Duplicating	10/10/14	Rebecca Goiz TOTAL PAGES: 1							
15747790	Duplicating	10/10/14	COPY Job made on 10102014 at DN44011Xerox-copier0 by 7153	0.00	1.00	0.15	1.00	0.15	0	2713661
15747791	Duplicating	10/10/14	Rebecca Goiz TOTAL PAGES: 1							
15759844	Duplicating	10/15/14	COPY Job made on 10102014 at DN44011Xerox-copier0 by 7153	0.00	2.00	0.30	2.00	0.30	0	2713661
15759842	Duplicating	10/15/14	Rebecca Goiz TOTAL PAGES: 2							
15759845	Duplicating	10/15/14	Print Job made on 10152014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 3	0.00	3.00	0.45	3.00	0.45	0	2713661
			Print Job made on 10152014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 3							

Arnold & Porter LLP
List of Fee and Disbursement Entries

From Transaction Date: 10/6/2014 to Transaction Date: 2/10/2015

Including: WIP Prebill Billed entries

Control Group Line	Timekeeper (Category)	Tran Date	Description	Hourly Rate	Time/Unit	Value	Billed			Print Flag
							Base	Amount	Bill Num	
15759846	Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 3	0.00	3.00	0.45	3.00	0.45	0	2713661
15759847	Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 3	0.00	3.00	0.45	3.00	0.45	0	2713661
15759841	Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 4	0.00	4.00	0.60	4.00	0.60	0	2713661
15759833	Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 64	0.00	64.00	9.60	64.00	9.60	0	2713661
15759834	Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 19	0.00	19.00	2.85	19.00	2.85	0	2713661
15759835	Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 17	0.00	17.00	2.55	17.00	2.55	0	2713661
15759839	Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 36	0.00	36.00	5.40	36.00	5.40	0	2713661
15759840	Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 4	0.00	4.00	0.60	4.00	0.60	0	2713661
15759861	Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661
15759862	Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661
15759863	Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661
15760223	Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 29	0.00	29.00	4.35	29.00	4.35	0	2713661
15760227	Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 10	0.00	23.00	3.45	23.00	3.45	0	2713661
15759855	Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 9	0.00	10.00	1.50	10.00	1.50	0	2713661
15759849	Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 1	0.00	9.00	1.35	9.00	1.35	0	2713661
15759850	Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 10	0.00	10.00	1.50	10.00	1.50	0	2713661
15759851	Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 10	0.00	10.00	1.50	10.00	1.50	0	2713661

Arnold & Porter LLP
List of Fee and Disbursement Entries

From Transaction Date: 10/6/2014 to Transaction Date: 2/10/2015

Including: WIP Prebill Billed entries

Control Group Line	Timekeeper (Category)	Tran Date	Description	Hourly Rate	Time/Unit	Value	Billed			Print Flag
							Base	Amount	Bill Num	
15759853	160 Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 10	0.00	10.00	1.50	10.00	1.50	0	2713661 Y
15759854	160 Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 3	0.00	3.00	0.45	3.00	0.45	0	2713661 Y
15759460	160 Duplicating	10/15/14	COPY Job made on 10/15/2014 at DN44011Xerox/275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 10	0.00	10.00	1.50	10.00	1.50	0	2713661 Y
15759461	160 Duplicating	10/15/14	COPY Job made on 10/15/2014 at DN44011Xerox/275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661 Y
15759462	160 Duplicating	10/15/14	COPY Job made on 10/15/2014 at DN44011Xerox/275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 10	0.00	10.00	1.50	10.00	1.50	0	2713661 Y
15759463	160 Duplicating	10/15/14	COPY Job made on 10/15/2014 at DN44011Xerox/275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661 Y
15759464	160 Duplicating	10/15/14	COPY Job made on 10/15/2014 at DN44011Xerox/275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 1	0.00	10.00	1.50	10.00	1.50	0	2713661 Y
15759459	160 Duplicating	10/15/14	COPY Job made on 10/15/2014 at DN44011Xerox/275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661 Y
15759454	160 Duplicating	10/15/14	COPY Job made on 10/15/2014 at DN4405Xerox-copier0 by 6802 Linda Teater TOTAL PAGES: 432	0.00	432.00	64.80	432.00	64.80	0	2713661 Y
15759455	160 Duplicating	10/15/14	COPY Job made on 10/15/2014 at DN44011Xerox/275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661 Y
15759456	160 Duplicating	10/15/14	COPY Job made on 10/15/2014 at DN44011Xerox/275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661 Y
15759457	160 Duplicating	10/15/14	COPY Job made on 10/15/2014 at DN44011Xerox/275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661 Y
15759458	160 Duplicating	10/15/14	COPY Job made on 10/15/2014 at DN44011Xerox/275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 3	0.00	3.00	0.45	3.00	0.45	0	2713661 Y
15759471	160 Duplicating	10/15/14	COPY Job made on 10/15/2014 at DN44011Xerox/275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661 Y
15759822	160 Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 55	0.00	55.00	8.25	55.00	8.25	0	2713661 Y
15759823	160 Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661 Y
15759824	160 Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661 Y

Control Group Line	Timekeeper (Category)	Tran Date	Description	Hourly Rate	Time/Unit	Value	Billed			Print Flag
							Base	Amount	Bill Num	
15759829	Duplicating	10/15/14	Print Job made on 10/15/2014 at DN4405Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 10	0.00	10.00	1.50	10.00	1.50	0	2713661
15759470	Duplicating	10/15/14	COPY Job made on 10/15/2014 at DN44011Xerox275-copier0 by 7153	0.00	10.00	1.50	10.00	1.50	0	2713661
15759465	Duplicating	10/15/14	Rebecca Golz TOTAL PAGES: 10	0.00	2.00	0.30	2.00	0.30	0	2713661
15759466	Duplicating	10/15/14	COPY Job made on 10/15/2014 at DN44011Xerox275-copier0 by 7153	0.00	2.00	0.30	2.00	0.30	0	2713661
15759467	Duplicating	10/15/14	Rebecca Golz TOTAL PAGES: 2	0.00	1.00	0.15	1.00	0.15	0	2713661
15759468	Duplicating	10/15/14	COPY Job made on 10/15/2014 at DN44011Xerox275-copier0 by 7153	0.00	2.00	0.30	2.00	0.30	0	2713661
15759469	Duplicating	10/15/14	Rebecca Golz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661
15820929	Duplicating	11/17/14	COPY Job made on 10/15/2014 at DN44011Xerox275-copier0 by 7153	0.00	4.00	0.60	4.00	0.60	0	2713661
15840321	Duplicating	11/24/14	Rebecca Golz TOTAL PAGES: 2	0.00	4.00	0.60	4.00	0.60	0	2713661
15870182	Duplicating	12/12/14	COPY Job made on 11/17/2014 at DN44011Xerox275-copier0 by 7153	0.00	14.00	2.10	14.00	2.10	0	2713661
15870181	Duplicating	12/12/14	Rebecca Golz TOTAL PAGES: 14	0.00	2.00	0.30	2.00	0.30	0	2713661
15917838	Duplicating	01/14/15	COPY Job made on 11/24/2014 at DN44011Xerox275-copier0 by 7153	0.00	2.00	0.30	2.00	0.30	0	2713661
15826198	Color copies	11/19/14	Rebecca Golz TOTAL PAGES: 2	0.00	129.60	864.00	129.60	864.00	129.60	2713661
Matter 00004 Total				5.00	3.75	5.00	3.75	5.00	3.75	
					Disb Base		Disb Base		Disb Billed	
					Unit	Value	Unit	Value	Unit	Value
						869.00	133.35	869.00	133.35	

Including: WIP/Prebill Billed entries

Control Group Line	Timekeeper (Category)	Tran Date	Description	Hourly Rate	Time/Unit	Value	Billed			Print Flag
							Base	Amount	Bill Num	
Disbursement Category										
160	Duplicating		Number of Entries		Base Unit	Base Value		Billed Unit	Billed Value	
194	Color copies		62	864.00	129.60	864.00		864.00	129.60	
Client Total										
			1	5.00	3.75	5.00		5.00	3.75	
							Disb Base		Disb Billed	
							Unit	Value	Unit	Value
							869.00	133.35	869.00	133.35
Disbursement Category										
160	Duplicating		Number of Entries		Base Units	Base Value		Billed Units	Billed Value	
194	Color copies		62	864.00	129.60	864.00		864.00	129.60	
			1	5.00	3.75	5.00		5.00	3.75	

Arnold & Porter LLP
List of Fee and Disbursement Entries
From Transaction Date: 10/6/2014 to Transaction Date: 2/10/2015

Including: WIP/Prebill Billed entries

Control Group Line	Timekeeper (Category)	Tran Date	Description	Hourly Rate	Time/Unit	Value	Time/Unit	Amount	Bill Num	Prebill Num	Print Flag
Report Total				Base			Billed			Disb Billed	
				Unit	Value	Unit	Value	Unit	Value	Value	
Disbursement Category	Number of Entries			Base Unit	Base Value		Billed Unit				
160	Duplicating	62	864.00	129.60	864.00		864.00				
194	Color copies	1	5.00	3.75	5.00		5.00				